

Message Text

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PAGE 01 JAKART 02534 01 OF 02 271012Z
ACTION EA-12

INFO OCT-01 EB-08 ISO-00 CCO-00 PASO-00 /021 W
-----049254 271020Z /10

P 270910Z FEB 78
FM AMEMBASSY JAKARTA
TO SECSTATE WASHDC PRIORITY 7052
INFO USDOC WASHDC PRIORITY
AMEMBASSY SINGAPORE PRIORITY

UNCLAS SECTION 1 OF 2 JAKARTA 2534

USDOC FOR OIM/SEA

SINGAPORE FOR USIMC

E.O. 11652: N/A
TAGS: BEXP, ID
SUBJ U.S. EXHIBITION -DINAMIKA '77-RETURN FREIGHT

REF: A) USDOC 3680, B) JAKARTA 1757, C) JAKARTA 1218

TO: TELEX NO.222444 COMMERCE
U.S. DEPARTMENT OF COMMERCE
EXHIBITS TRANSPORTATION OFFICE
26 FEDERAL PLAZA, RM. 3719
N.Y.10007
ATTN: MIKE DE BENEDETTO

RE: DINAMIKA '77 RETURN FREIGHT SHIPMENTS. (THIS MESSAGE
BEING COPIED TELEGRAPHICALLY TO USDOC WASH AND USIMC SINGAPORE).

1. APPRECIATE AUTHORIZATION FROM WURSTER AND SANGER AND
ARKEL TO AIRFREIGHT RETURN GOODS. EMBASSY TRANSPORTATION
SECTION WILL BEGIN PROCESSING PAPERWORK IMMEDIATELY. W&S
ITEM IS ALREADY IN EMBASSY CONTROL. ARKELCRATE IS TO BE
PICKED UP TOMORROW(FEB.28) ALONG WITH A-2 SYSTEM,
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WHICH BWI HAS FINALLY AGREED TO RELEASE, AND MOVED TO
EMBASSY WAREHOUSE. BWI MAY LATER PRESENT BILL FOR
STORAGE AND HANDLING CHARGES ON ARKEL CRATE. IF SO,
WE WILL ADVISE.

2. BWI HAS BEEN EXTREMELY LETHARGIC IN PROCESSING
EX-DINAMIKA GOODS. SO FAR, ONLY CATERPILLAR, JOHN

DEERE AND CLARK INT'L GOODS HAVE BEEN REEXPORTED.
CLARK WAS ONLY REEXPORTED WHEN SINGAPORE REP ARRIVED
INTWON WEEK FEB.13, VISITED BWI WITH COMOFF,
AGREED ON CHARGES AND MADE PAYMENT. AFTER MAKING
COMMITMENT JAN.26 TO RENDER BILLS SO THAT GOODS
COULD BE REEXPORTED,BWI DID NOT PRESENT COMOFF
WITH COMPLETE LIST OF CHARGES UNTIL FEB.17. BWI
OFFICER IN CHARGE THEN WENT OUT OF COUNTRY
FOLLOWIN WEEK AND LEFT NO ONE AS ALTERNATE, SO THAT
COMOFF COULD NOT DISCUSS SOME APPARENT
IRREGULARITIES IN BILLS UNTIL TODAY(FEB.27).

3. BILLS AS ADJUSTED AS A RESULT OF TODAY A MEETING
ARE: (ITEM NO.1) FORWARDING,) FREIGHT, 3) PORT
CHARGES, 4) TRUCKING FROM HILTON TO BWI, 5) MECHANIC,
6) STORAGE, 7) TOTAL, ALL FIGURES IN RUPIAH).
DESTINATION SINGAPORE:

1. PORTLAND WIRE&IRON W. 1) 84,989.40,
2) 484,744.66, 3) 31,950, 4) 20,000, 5) 9,000,
6) 52,716.16, 7) 693,400.22.
2. HELI ORIENT: 1) 53,250,2) 203,402.41,
3) 3,550, 4) 10,000, 5) 2,400,
6) 22,400, 7) 295,002.41
3. OMARK INDUSTRIES: 1) 53,250, 2) 64,306,80,
3) 1,327,4) 10,000, 5) 600, 6)4,160
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7) 133,643.80
DESTINATION U.S.A.:
4. WURSTER&SANGER: 1) 53,250,2) COLLECT,
3) 15,620, 4)10,000, 5) 1,800, 6) 12,480
7) 93,150
5. STA RITE: 1)53,250,2) COLLECT, 3) 15,620,
4) 10,000, 5) 1,500, 6) 10,965,76,
7) 91,335.76
6. CAPITAL MACHINE: 1)53,250, 2) COLLECT,
3) 15,620, 4) 10,000, 5) 1,500, 6) 14,392,
7) 94,762
7. TIFA: 1) 58,494.75, 2) OLLE CT, 3) 15,620
4) 10,000, 5)4,000, 6)0 7) 88,114.75

4. AS PER REF. C, PAYMENT SHOULD BE MMADE TO:
PAYMENT CAN BE MADE BY BANK TRANSFER TO ACCOUNT
OF P.T.(PERSERO) BONDED WAREHOUSES INDONESIA, ACCOUNT
NUMBER 311131, AT BANK EKSPOR-IMPOR INDONSIA, CABANG
TANJUNG PRIOK, JAKARTA, INDONESIA. BANK TRANSFER SHOULD
INCLUDE REQUEST THAT BANK NOTIFY MR. BOB PANGGABEAN,
CHIEF, FREIGHT FORWARDING AND WAREHOUSING, DIVISION I,
P.T. BWI, UPON RECEIPT OF UNDS.

NOTTE BY OC/T: JAKARTA 2534/01 PASSED ABOVE ADDRESSEE.

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ACTION EA-12

INFO OCT-01 EB-08 ISO-00 CCO-00 PASO-00 /021 W
-----049302 271025Z /10

P 270910Z FEB 78
FM AMEMBASSY JAKARTA
TO SECSTATE WASHDC PRIORITY 7053
INFO USDOC WASHDC PRIORITY
AMEMBASSY SINGAPORE PRIORITY

UNCLAS SECTION 2 OF 2 JAKARTA 2534

USDOC FOR OIM/SEA

SINGAPORE FOR USIMC

E.O. 11652: N/A
TAGS: BEXP, ID
SUBJ: US.S. EXHIBITION-DINAMIKA '77-RETURN FREIGHT

REF: A) USDOC 3680, B) JAKARTA 1757, C) JAKARTA 1218

5. REQUEST NYSO CONTACT US OFFICES OF COMPANIES NUMBER
1,3,4,5,6, AND 7, INFORM THEM OF BILLS AND REQUEST
THAT THEY SUBMIT TOTAL(ITEM NO.7) TO BWI PER PARA 4
ASAP. AS WE WOULD LIKE TO HAVE EVERYTHING SHIPPED NLT
THAN MARCH 15 IN ORDER TO LIMIT OUR REQUEST TO CUSTOMS
FOR FUTHER EXTENSION OF PERMIT(SEPTEL WILL FOLLOW RE
DALTON COOPER REQUEST FOR EXTENSION), REQUEST THAT ALL COMPANIES
MAKE PAYMENT TO ARRIVE IN JAKARTA NLT THAN MARCH 4.
NOTE: ITEM OF 10,965.76 RUPIAH FOR STORAGE FOR
STA-RITE TO BE PAID FROM DINAMIKA IN-COUNTRY BUDGET,
PER MCCOWEN TELEX NOV.14 THEREFORE, STA-RITE SHOULD
REMIT 80,370 RUPIAH. BWI STATES THAT ALL CUSTOMS DOCUMENTS
COMPLETED AND HAT SHIOMENT CAN BE MADE AS SOON AFTER RECEIPT OF
PAYMENT AS SHIP AVAILABLE.

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6. FOR SINGAPORE: IN ORDER TO TOUCH ALL ASES
REQUEST USIMC CONTACT SINGAPORVOFFICES OF PORTLAND
WIRE AND IRON, BELL AND OMARK: AND INFORM THEM OF
BILLS. CONTACTS ARE AS FOLLOWS:
PORTLAND WIRE &IRON WORKS: SINGAPORE IND. EQUIP. PTE.
LTD., NO.9, GUL DRIVE, JURONG INDUSTRIAL ESTATE,
SINGAPORE 2.
BELL: HELI ORIENT,EAST CAMP SELETAR AIR FIELD 28,
SINGAPORE, NOTIFY: K.C.DATA PTS. LTD., 26 JL. TERUSAN,
SINGAPORE 22, TEL.2618116
OMARK: ANGLO-AMREICAN CORP., 7TH FLOOR,DENMARK
HOUSE, P.O. BOX 658, SINGAPORE 1.

7. SO FAR, OF COMPANIES LISTED IN REF C), ONLY
CLARK INT'L HAS PAID PRE-DINAMIKA BILLS. TO
REITERATE, FOLLOWING BILLS ARE OUTSTANDING:
DALTON COOPER RP. 358,457
EDWIN SCHALLER RP. 157,318.75
MCCULLOCH RP. 42,668
THERMO KING RP 210,936
TIFA RP.100,640
WHITE FARM RP. 399,646
TIFA TELEXED FEB.7 THAT IT WAS WIRING FUNDS BUT
ACCORDING TO BWI, PAYMENT NEVER RECEI ED. PLEASE
CHECK THIS WITH TIFA AND POINT OUT THAT BWI WILL NOT
ACCEPT ITS GOODS FOR RE-EXPORT UNTIL OLD DEBT CANCELLED.

8. REQUEST NYSO ACKNOWLEDGE RECEIPT THIS TELEX.
MASTERS

NOTE BY OC/T: JAKARTA 2534/2 PASSED ABOVE ADDRESSEE.

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Message Attributes

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Disposition Date: 01 jan 1960
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Disposition History: n/a
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Litigation Codes:
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SAS ID: 3425404
Secure: OPEN
Status: NATIVE
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